Est Cost : 1.5 Cr

W.O. No. EE-PD/WO/0017/2018-19, Dated: 02-01-2019

CONTRACT CERTIFICATE
(For Other Works)

No :2nd & Part bill; Dated: / /2019
Division: Dasarahalli Project
Bill Received No. .....Date..... Cash Book Voucher No..... dated.....
Scheduled Docted No.

Name of Work (as per estimate): Construction of Dialysis Centre in Ward No: 13, Mallasandra, Project Sub Division, Dasarahalli Zone

Name of Contractor and Full Address: Mr K.R. GOVIND RAJU, 715, 10th main, Vinayaka layout, Nagarabhavi II stage B-72

Reference to Agreement No.

WORK CODE: 013-18-000002 (P-3305)

Certified that the measurement were taken by me on 30-9-2019 and recorded of pages 252312 to 252335 of measurement Book No. 2524, and that the work is satisfactorily executed.

Contractor

Officer-In-Charge of work

Certified that the measurements were taken by me on 30-09-2019 And found correct. the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to

if Memorandum of Payment

Sub-Division Officer

Asst. Executive Engineer
Project Division, Dasrahalli
BBMP, Bangalore

1) Total value of work done or supplies made as per account within	Gross	7565525 -
2) Deduct amount to be held in reserve being.....percent Rs	EM	75655 -
3) Deduct amount to be held in Balance	LWC	75655 -
4) Deduct Payments:	CBF	7565 -
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	CGST	67549 -
Amount adjusted towards cash advance recovery of	SGST	67549 -
b) Payments cost store or other materials supplied	SL	7202 -
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	Ded	301175 -
5) Balance being unpaid value of work done held in reserve	Net	7264350 -
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied		

Contractor's Signature

Received Rs.....(in words)
.....
by cash and by adjustment of Payment as per memorandum.

Witnesses:
1
2

Stamp

Dated..... Signature of Contractor

Paid by me by cheque No.....dated.....
Cast Rs.....dated.....

Initials of Officer making payment

Audited and admitted for Rs. 7565525/-
Passed by Cheque for Rs. 7264350/-
(For use in the Office)
Rupees Two lakh sixty four thousand three hundred and fifty only
by accountancies 301175/-
Accounts Superintendent

Executive Engineer
B.B.M.P Dasarahalli Division

Total 15483957 -
Ist 7909775 -
IInd 7565525 -

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BRUHATH BANGALORE MAHANAGARA PALIKE

Dasarahalli Project Division

Name of Work (as per sanctioned estimate): Construction of Dialysis centre at Mallasandra in ward No:13

Name of Agency :- M/s.K R Govindaraju

Bill No :2nd and Final Bill

Item No	Description of Item of Work	Unit	Modified Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
1	KSRRB 200-8. Clearing and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm, by manual means, in area of thorney jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials labour charges complete as per specifications.MORTH / Chapter 2	Sqm	650.00	6.50	625.00	4062.50	25.00	162.50	650.00	4225.00	

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Item No	Description of Item of Work	Unit	Modified Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
9	KSRB 4.2.1: Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super piasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspiliars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excludingcost of reinforcement as per specifications.Specification No. KBS Specification No. KBS 4.1,4.64.1,4.6(l.tm No.4.10, P.No.13, SR:2016-17)	Cum	20.68	8000.00	20.68	165463.20	0.00	0.00	20.68	165463.20	

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Item No	Description of Item of Work	Unit	Modified Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date	
					Qty	Amount	Qty	Amount	Qty	Amount
EIRL-17	Supplying and fixing L.T. cast Iron pot heads suitable for 1.1 KV class UG cable filled with necessary bitumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc., P. No. 62 / I.No. 7.13.2 KPWD Electrical SR 2014-15	each	1.00	310.80			1.00	310.80	1.00	310.80
EIRL-18	Providing and fixing in position 50mm nominal bore gun metal non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads complete as per specifications and directions of the Engineer in charge. NO KBS PWD SR 2015-16 50 mm dia	nos	1.00	94.35			1.00	94.35	1.00	94.35
EIRL-19	Supplying and fixing 50mm dia GI X nipple with ISI mark with all lead and lift loading unloading and labour charges etc complete P. XXXVII PWD SR 2015-16	nos	4.00	115.77			4.00	463.09	4.00	463.09

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Item No	Description of Item of Work	Unit	Modified Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
EIRL-22	PROVIDING TRAPEZOIDAL PROFILED SHEET Providing and installing of pre painted Galvolume iron Trapezoidal profiled sheet of approved make 1060 mm width (1000 mm cover width), 28-30 mm crest height with crest distance of 200 mm c/c with 2 ribs at the centre for stiffening. The total coated thickness (TCT) of the sheet will be 0.47 mm +/- 0.02 mm tolerance Zinc-Alu Alloy coating AZ150 gsm as per ASTM 1397/A755-550 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 20-22 microns using self drilling/self tapping screws of 25 mm length, to be fixed over the existing purlins, rafters, channels and trusses.	nos	36.00	923.07			36.00	33230.52	36.00	33230.52	
	Sub-Total					**7909736.08**		**7565725.31**		**15475461.39**	
	Amount in Wards	**Rupees Seventy Five Lakh(s) Sixty Five Thousand Seven Hundred Twenty Five And Paise Thirty One Only**									

Certificate:

1 Certified that the contractor has done the work satisfactorly

2 Certified that the debris has been removed from the site

3 Certified that the No dues from the contractor

4 Certified that the above item of the work were not claimed in any other bill

NEWZEN CONSULTANT * BANGALORE *

Asst. Executive Engineer
Project Division, Dasrahalli Zone
BBMP, Bangalore

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